

In 1990, The Town of North Hempstead built the community center on Clinton G. Martin Park District Property. At that time, the Town agreed to pay \$ 15,000 per year to the district through a long term lease agreement.

That same year, the Town's administration changed and the new administration was unaware of the lease agreement. As a result, no payments were made for several years. Subsequently in 2003, the last year of May Newburger's administration, the issue resurfaced and the Town was presented with a schedule of payments owed. Supervisor Newburger agreed to transfer \$105,000 towards the unpaid monies and an additional \$10,000 per year until the total debt was paid.

Several years later, Supervisor Kaiman agreed to pay off the remainder of the debt and authorized a payment from the general fund to cover the remaining balance. The Town added to the balance the cost of a chlorine system installed in the pool in 2008 requiring an adjustment to the payment schedule. The debt had been fully covered.

At this time, the balance is zero and the town continues to pay \$15,000 per year pursuant to the original lease agreement.

Town of North Hempstead  
Clinton G. Martin  
Lease Rental Payments

**Town of North Hempstead  
Rent Schedule- New Hyde Park Park District (CGM)- Per Lease Agreement  
As of April 29, 2011**

Year	Rent Due to CGM	Paid by Town	Running Balance
1990	\$ 15,000	\$ 15,000	\$ -
1991	\$ 15,000	\$ -	\$ 15,000.00
1992	\$ 15,000	\$ -	\$ 30,000.00
1993	\$ 15,000	\$ -	\$ 45,000.00
1994	\$ 15,000	\$ -	\$ 60,000.00
1995	\$ 15,000	\$ -	\$ 75,000.00
1996	\$ 15,000	\$ -	\$ 90,000.00
1997	\$ 15,000	\$ -	\$ 105,000.00
1998	\$ 15,000	\$ -	\$ 120,000.00
1999	\$ 15,000	\$ -	\$ 135,000.00
2000	\$ 15,000	\$ -	\$ 150,000.00
2001	\$ 15,000	\$ -	\$ 165,000.00
2002	\$ 15,000	\$ -	\$ 180,000.00
2003	\$ 15,000	\$ 105,000	\$ 90,000.00
2004	\$ 15,000	\$ 25,000	\$ 80,000.00
2005	\$ 15,000	\$ 25,000	\$ 70,000.00
2006	\$ 15,000	\$ 25,000	\$ 60,000.00
2007	\$ 15,000	\$ 25,000	\$ 50,000.00
2008	\$ 15,000	\$ 80,000	\$ (15,000.00) See Note 1
2009	\$ 15,000	\$ -	\$ -
2010	\$ 15,000	\$ 15,000	\$ -
2011	\$ 15,000	\$ 15,000	\$ -
	\$ 330,000	\$ 330,000	\$ -

**NOTES:**

- 1 The \$80,000 payment represents CGM capital projects paid from General Fund capital reserve money in 2008. See detail of claims below:

<u>Vendor</u>	<u>Claim Number</u>	<u>Amount</u>
Fenley & Nichol	1276	\$ 67,679.29
Fenley & Nichol	6586	\$ 16,919.83
Fenley & Nichol	8175	\$ 4,166.67
		<u>\$ 88,765.79</u>